COMPLETION REPORT

1	Name of Work	:Providing pothole Filling in ward no.13 Mallasandra Shettyhalli Sub Divison
2	Estimated Amount	:20.00 Lakhs
3	Head of Acount which is chargeable	:P-1771 Program of Works
4	Entrusment order No & Date	:EE/DD/WO/93/2020-21 Date:05.09.2020
5	Name of Contractor	:Sri. D.V Kumar.
6	Time stipulated for completion of work	:90 Days
7	Measurement recorded in	:MB No: 4839 :Page No: 48 38 11-12
8	Check measurement of the Asst. Exe.Engineer Executive Engineer on	:BR No: 4839 :Page No: 48 38 11-12
9	Name of the Office/ Office in charge of the Work	:
10	(a) Asst. Engineer/Jn. Engineer (b) Asst. Executive Engineer	:Sri.Venkateshappa :Sri Nagesh Murthy
11	Work Completed Date	:

Sanctioned Estimate Amount ₹ 20.00 Lakhs.

Amount Claims as per actually vide as per Bills ₹ 1,72,212.00

DIFFERENCE

EXCESS

Rs. -

SAVING

Rs. 2,78,788.00

1. Certified that the above work has been completed within stipulated time noted in the work Order/
2.Certified that the above work has been executed by the contractors satisfactorily in accordence with the specfn as embodied in the agreement.

ASST.ENGINEER

ASST.EXECUTIVE ENGINEER

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೆಂಗಳೂರು ಉಪ BBMP ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

ACCOUNT SUPTD ( )

EXECUTIVE ENGINEER

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